

Work Order ID 69546

Wednesday, May 11, 2011 3:16:22 PM



Page 1

Item ID: D3651-11

Accept



Setup Start



Revision ID:

Stop



Item Name: Gasket

Start Date: 5/11/2011 Start Qty: 6.00



Cust Item ID:

Required Date: 5/16/2011 Req'd Qty: 6.00



Customer:

Reference:

Approvals:

Process Plan:

[Signature]

Date: 11-05-11

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3651	Rev B

100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D3651 ☐ Dwg Rev: B ☐ Prog Rev: B ☐ 2-Deburr if necessary

B11-5-11

(7)

110

0.00



QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

B11-5-11

120

0.00



QC8- Inspect parts - second check

QC

Memo

0.00

Quality Control

8 u105/12

(+7)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Accept



Setup Start



Revision ID:

Stop



Item Name: Gasket

Start Date: 5/11/2011 Start Qty: 6.00



Cust Item ID:

Required Date: 5/16/2011 Req'd Qty: 6.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location 130

0.00



Packaging

Memo

0.00

Packaging

11/5/11 3.5 (70)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/5/11 (70)

11-05-11 (70)

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Picklist Print

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Page 1

Work Order ID: 69546



Parent Item: D3651-11



Parent Item Name: Gasket



Start Date: 5/11/2011

Required Date: 5/16/2011

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP Rev:A New Issue 07-09-27 DD verified by: EC
IPP Rev:B ECN 1113P 08-01-22 DD
IPP Rev:C ecn1162 08-04-02 DD verified by: ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
G89  coated cloth		Purchased	No			100	sf	45.0000	0.686 	4.332632			
						<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>					
						MAT050	45						
						117666	45						

1B11-5-11

117666

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DART AEROSPACE LTD		Work Order:	69544
Description: Gasket		Part Number:	D3651-11
Inspection Dwg: D3651 Rev: B		Page 1 of 1	

FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article ☐ Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.129	+0.005/-0.001	0.134	X		VIBOZ	
Ø0.250	+0.005/-0.001	0.255	X		V	
8.74	+/-0.030	8.74	X		P	
11.62	+/-0.030	11.616	X		PROW302	
1.62	+/-0.030	1.62	X		V	
1.41	+/-0.030	1.41	X		V	
0.500	+/-0.010	0.500	X		V	
0.600	+/-0.010	0.600	X		V	
0.634	+/-0.010	0.634	X		V	
2.564	+/-0.010	2.564	X		V	
2.081	+/-0.010	2.081	X		V	
3.731	+/-0.010	3.731	X		V	
2.100	+/-0.010	2.100	X		V	
9.706	+/-0.010	9.706	X		P	
7.969	+/-0.010	7.969	X		V	
6.96	+/-0.030	6.96	X		V	
5.698	+/-0.010	5.698	X		V	
3.698	+/-0.010	3.698	X		V	
2.564	+/-0.010	2.564	X		V	
2.020	+/-0.010	2.020	X		V	
3.284	+/-0.010	3.284	X		V	
2.200	+/-0.010	2.200	X		V	
2.750	+/-0.010	2.750	X		V	
9.521	+/-0.010	9.521	X		P	
10.22	+/-0.030	10.22	X		P	
1.373	+/-0.010	1.373	X		V	
1.62	+/-0.030	1.62	X		V	
3.564	+/-0.010	3.564	X		V	
4.236	+/-0.010	4.236	X		V	
5.636	+/-0.010	5.636	X		V	
7.049	+/-0.010	7.049	X		V	

Measured by:	IB	Audited by:	D	Prototype Approval:	N/A
Date:	11-5-11	Date:	11/05/12	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	08.04.17	New Issue	KJ/DD	

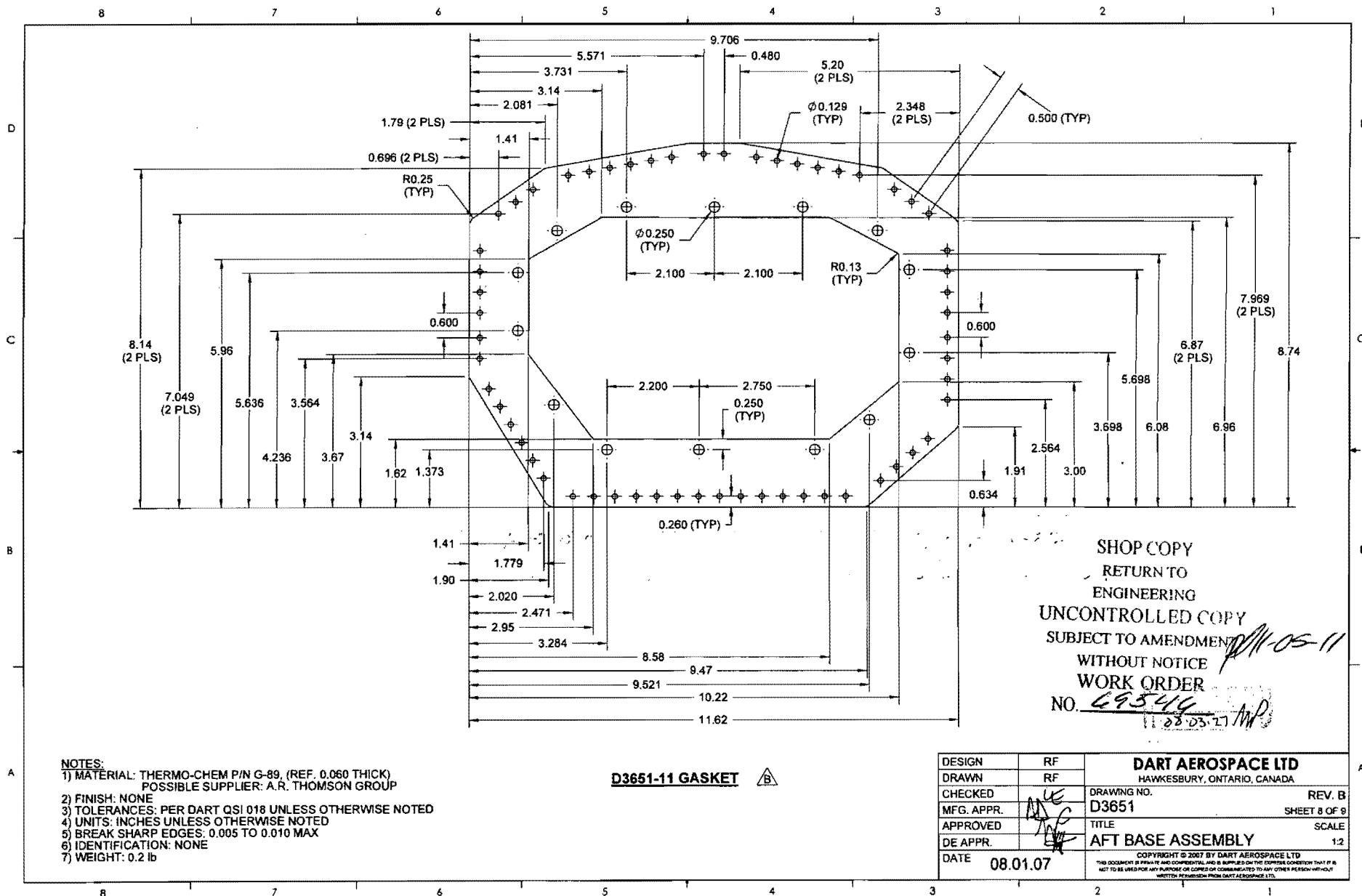
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